

GOVERNMENT OF TELANGANA  
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.2,198/- (Rupees Two thousand One hundred and Ninety Eight only) towards BSNL telephone charges for the month of September'2021 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 144

Dated: 13-10-2021

Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District, received on 10.10.2021 through mail

<<>>

**O R D E R:**

In the reference 4<sup>th</sup> read above, the Bharat Sanchar Nigam Limited, Hyderabad have forwarded the Landline bills for an amount of Rs.2,198/- (Rupees Two thousand One hundred and Ninety Eight only) used by the Industries and Commerce Department at Office & Residence for the month of September'2021.

2. Government in view of the bills received hereby accord sanction now for payment of an amount of Rs.2,198/- (Rupees Two thousand One hundred and Ninety Eight only) towards telephone charges for the month of September'2021 to the following telephones of Industries & Commerce Department.

**Parent Account No.9033906659**

Sl.No.	Telephone No.	Allotted	Period	Amount
1	23454449 (O)	Prl. Secretary to Govt. & CIP	01/09/2021 to 30/09/2021	400
2	23452985 (F)	Prl. Secretary to Govt. & CIP	01/09/2021 to 30/09/2021	0
3	23450335 (O)	Secretary to Govt.	01/09/2021 to 30/09/2021	400
4	23450721 (O)	Addl. Secy. to Govt.	01/09/2021 to 30/09/2021	990
5	23451949 (O)	Prl. Secretary to Govt. & CIP	01/09/2021 to 30/09/2021	408
		<b>Total Rs.</b>		<b>2198</b>

3. The Amount sanctioned in para (2) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

4. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN  
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To  
The Accounts Officer (Cash) BSNL, Hyderabad.  
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad  
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER